

Exhibit C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF APRIL 1, 2012 THROUGH APRIL 30, 2012**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$624.00	0.6	\$ 374.40
TOTAL				0.6	\$ 374.40



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

May 29, 2012
Invoice No.: 499306
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through April 30, 2012

Fees	\$374.40
Total Fees and Disbursements	<u>\$374.40</u>

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 499306
May 29, 2012
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/04/12.	Jaffe	P230	Attention to sediment cleanup, including review of revised reports and emails with team regarding same (.6).	0.6
			Total Hours	0.6

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 499306
May 29, 2012
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seth D. Jaffe	0.6	624.00	= \$374.40
			Total Fees

Total Fees	\$374.40
Total Fees and Disbursements	<u>\$374.40</u>

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Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

May 29, 2012
Invoice No.: 499306
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements \$374.40

Remittance Address:

Foley Hoag LLP

Attn: Accounts Receivable

155 Seaport Boulevard

Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank

1 Citizens Drive

Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00088, **Invoice #:** 499306

Billing Attorney: Seth D. Jaffe

Wire Originator: W.R. Grace & Company

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$624.00	1.6	\$ 998.40
TOTAL				1.6	\$ 998.40



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

May 29, 2012
Invoice No.: 499307
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through April 30, 2012

Fees	\$998.40
Total Fees and Disbursements	<u>\$998.40</u>

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 499307

May 29, 2012

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/18/12	Jaffe	P230	Emails with team regarding access issues (.4).	0.4
04/24/12	Jaffe	P230	Attention to access issues, including reviewing draft agreement and dam cooperation letter and emails with team regarding same (1.2).	1.2
			Total Hours	1.6

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 499307

May 29, 2012

Page 3

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
Seth D. Jaffie	1.6	624.00	= 998.40
		Total Fees	\$998.40

Total Fees	\$998.40
Total Fees and Disbursements	<u>\$998.40</u>

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Seth D. Jaffe
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Boston

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W.R. Grace & Co.

May 29, 2012
Invoice No.: 499307
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements \$998.40

Remittance Address:

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Boston, MA 02210-2600

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Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 499307
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$624.00	11.9	\$ 7,425.60
Amy E. Boyd	Associate	Environmental	\$430.00	3.2	\$ 1,376.00
TOTAL				15.1	\$ 8,801.60

Expenses

Description	Total
Telephone	\$ 32.89
TOTAL	\$ 32.89



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

May 29, 2012
Invoice No.: 499308
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through April 30, 2012

Fees	\$8,801.60
Disbursements	<u>32.89</u>
Total Fees and Disbursements	<u>\$8,834.49</u>

Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 499308
 May 29, 2012
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/04/12	Jaffe	P230	Attention to Central Area, including PRP Group telephone conference, preparing for same, and review of letter to EPA (2.1).	2.1
04/05/12	Jaffe	P230	Attention to Central Area, including reviewing revised draft correspondence to EPA and emails with team regarding same (.7).	0.7
04/09/12	Jaffe	P230	Attention to Areas 2, 3, and 4 issues, including emails with team and reviewing, revising, draft letter to EPA regarding same (1.4).	1.4
04/10/12	Jaffe	P230	Attention to off-site source issue, including telephone call with Mr. Ziady at Cummings Properties, reviewing final letter to EPA, and emails with team (1.4).	1.4
04/12/12	Jaffe	P230	Attention to Central Area, including review of work plan issues and emails with Mr. Guswa regarding same (.4).	0.4
04/17/12	Jaffe	P230	Attention to Central Area issues, including conference with A. Boyd, emails with team, and preparing for 4/18 team call (.8).	0.8
04/17/12	Boyd	L120	Discussion with S. Jaffe regarding areas 2, 3, and 4 report and Cummings (.1); review of letter to EPA on Areas 2, 3 and 4 (.2); review of settlement agreement with Cummings Parties (.4); draft e-mail to S. Jaffe with preliminary conclusions (.2).	0.9
04/18/12	Boyd	L120	Review e-mails and project portal documents in preparation for conference call and attend conference call (2.3).	2.3
04/18/12	Jaffe	P230	Attention to Central Area, including team call and preparation for same (2.4); attention to Cummings issue, including review of settlement and email to Ms. Duff regarding same (.5).	2.9
04/24/12	Jaffe	P230	Attention to EPA fact sheet, including review and comment, and emails with team regarding same (.8).	0.8
04/25/12	Jaffe	P230	Attention to negotiations with EPA, including reviewing fact sheet and emails with team regarding same (.7).	0.7

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 499308
May 29, 2012
Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/27/12	Jaffe	P230	Attention to five-year review, including EPA revisions to same and emails with team regarding same (.7).	0.7
			Total Hours	15.1

Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 499308
 May 29, 2012
 Page 4

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amy E Boyd	3.2	430.00	= 1,376.00
Seth D. Jaffe	11.9	624.00	= 7,425.60
		Total Fees	\$8,801.60

Disbursement Summary

<u>Date</u>	<u>Amount</u>
04/10/12 Telephone 14438035751 - Baltimore - MD (USA)	1.56
04/18/12 Telephone 12134930622 - California - CA (USA)	15.34
04/18/12 Telephone 12134930622 - California - CA (USA) Go to Meeting Conference Call	15.99
Total Disbursements	\$32.89

Total Fees	\$8,801.60
Total Disbursements	32.89
Total Fees and Disbursements	<u>\$8,834.49</u>



Seth D. Jaffe
617-832-1203
Boston

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W.R. Grace & Co.

May 29, 2012
Invoice No.: 499308
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements **\$8,834.49**

Remittance Address:

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155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

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Beneficiary: Foley Hoag LLP – Wire Receipt
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Reference
Information:

Client/Matter #: 08743.00103, **Invoice #:** 499308

Billing Attorney: Seth D. Jaffe

Wire Originator: W.R. Grace & Company

Matter 107 - FDA Compliance Assessment

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
James Flaherty	Associate	Administrative	\$485.00	5.1	\$ 2,473.50
TOTAL				5.1	\$ 2,473.50

Expenses

Description	Total
Telephone	\$ 6.24
TOTAL	\$ 6.24



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

May 29, 2012
Invoice No.: 499309
Matter No.: 08743.00107

Re: FDA Compliance Assessment

For Professional Services rendered through April 30, 2012

Fees	\$2,473.50
Disbursements	<u>6.24</u>
Total Fees and Disbursements	<u>\$2,479.74</u>

Matter No.: 08743.00107
 Re: FDA Compliance Assessment

Invoice No.: 499309
 May 29, 2012
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/02/12	Flaherty	C300	Prepare for and participate in telephone conference with L. Duff, M. Buono, and S. Perdue regarding Reveleris® cartridge product complaints (0.5); follow-up regarding same (0.1).	0.6
04/10/12	Flaherty	C300	V-mail and e-mail correspondence with L. Duff regarding FDA food regulation issue (0.1).	0.1
04/11/12	Flaherty	C300	Research nickel catalyst food regulation issue (0.3); v-mail to L. Duff regarding same (0.1).	0.4
04/12/12	Flaherty	C300	V-mail from L. Duff regarding nickel catalyst food regulation issue (0.1); draft, revise and finalize memorandum summarizing FDA implications of Reveleris® cartridge product complaints (0.7); research and analyze FDA laws, regulations, and guidances in connection with same (0.5); e-mail to L. Duff, M. Buono, and S. Perdue forwarding memorandum with comment (0.1); draft omnibus medical device classification memorandum (0.6); research and analyze FDA laws, regulations, and guidances in connection with same (0.5).	2.5
04/19/12	Flaherty	C300	Finalize FDA Implications of Reveleris® Cartridge Product Complaints memorandum (0.1); e-mail correspondence with L. Duff, M. Buono, and S. Perdue regarding same (0.1); e-mail correspondence with L. Duff regarding nickel catalyst FDA regulation issue (0.1).	0.3
04/20/12	Flaherty	C300	Prepare for and participate in telephone conference with L. Duff regarding nickel catalyst FDA regulation issue and medical device classification project (0.8); follow-up regarding same (0.1); e-mail to L. Duff regarding medical device classification project (0.1).	1.0
04/23/12	Flaherty	C300	Telephone conference with L. Duff regarding response to Sodasorb complaint (0.1); review complaint response letter (0.1).	0.2
			Total Hours	5.1

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Matter No.: 08743.00107
 Re: FDA Compliance Assessment

Invoice No.: 499309
 May 29, 2012
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
James Flaherty	5.1	485.00	= 2,473.50
	Total Fees		\$2,473.50

Disbursement Summary

<u>Date</u>	<u>Amount</u>
04/02/12	Telephone 14435358439 - Columbia - MD (USA) 1.95
04/20/12	Telephone 14105314210 - Columbia - MD (USA) 4.29
	Total Disbursements \$6.24

Total Fees	\$2,473.50
Total Disbursements	6.24
Total Fees and Disbursements	<u>\$2,479.74</u>



Seth D. Jaffe
617-832-1203
Boston

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W.R. Grace & Co.

May 29, 2012
Invoice No.: 499309
Matter No.: 08743.00107

Re: FDA Compliance Assessment

Total Fees and Disbursements \$2,479.74

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
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